

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 7	
2. Amendment/Modification No. 04		3. Effective Date 2001FEB16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A CAROL STAIB (309)782-7114 ROCK ISLAND IL 61299-7630 EMAIL: STAIBC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) Code			
				SCD PAS ADP PT			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) U S SMALL BUSINESS ADMINISTRATION JTM CONCEPTS INC *SEE PAGE 2 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-96-G-0003/0034	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000MAR06	
Code 025Y9		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$79,131.46							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: C							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a) MUTUAL AGREEMENT							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print)			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America *SEE PAGE 2 By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

PRIME CONTRACT NUMBER DAAE20-96-G-0003 0034 MOD: 04
SUB-CONTRACT NUMBER 050797703459

SIGNATURE PAGE

8(a) SUB-CONTRACTOR

ADDRESS: JTM CONCEPTS INC
1724 FOURTH AVE STE 2
ROCK ISLAND IL 61201-0000

BY: _____

DATE: _____

NAME AND TITLE: _____

PRIME CONTRACTOR

ADDRESS: U S SMALL BUSINESS ADMINISTRATION
CHICAGO DISTRICT OFFICE
500 W MADISON STE 1250
CHICAGO IL 60661

BY: _____

DATE: _____

NAME AND TITLE: _____

(Contracting Officer)

ACQUISITION OFFICE

ADDRESS: TACOM-ROCK ISLAND
AMSTA-LC-CFA-A
CAROL STAIB (309)782-7114
ROCK ISLAND IL 61299-7630

BY: _____

DATE: _____

NAME AND TITLE: MARGARET I EMMERT _____

EMMERTM@RIA.ARMY.MIL (309)782-7149

(Contracting Officer)

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 7
	PIIN/SIIN DAAE20-96-G-0003/0034	MOD/AMD 04	
Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION			

SECTION A - SUPPLEMENTAL INFORMATION

- THIS MODIFICATION IS ISSUED UNDER BASIC ORDERING AGREEMENT (BOA) DAAE20-96-G-0003 AND IS FOR:

MODIFIED JTM-001 MOD 4 FINAL CAMERA-READY FOR XM777 TECHNICAL MANUALS AND OTHER TECHNICAL MANUALS
- THIS DELIVERY ORDER IS AWARDED AS A TIME AND MATERIAL EFFORT, ALL TERMS, CONDITIONS, AND APPLICABLE CLAUSES SET FORTH IN BOA DAAE20-96-G-0003 APPLY TO THIS DELIVERY ORDER.
- THE CEILING PRICE UNDER THIS DELIVERY ORDER IS BASED ON THE APPLICATION OF ALL THE NEGOTIATED RATES SET FORTH AND MADE A PART OF THE BOA DAAE20-96-G-0003. ANY CHANGES AGAINST THE LABOR CATEGORIES AND HOURS MUST BE APPROVED BY THE CONTRACTING OFFICER PRIOR TO COMMENCEMENT OF WORK.
- THE TOTAL CEILING AMOUNT OF THIS MODIFICATION IS \$79,131.46.
- THE STATEMENT OF WORK FOR MODIFIED JTM-001 IS INCLUDED AS ATTACHMENT 1. SECTION D, PACKAGING AND MARKING, SECTION E INSPECTION AND ACCEPTANCE AND SECTION F DELIVERY OR PERFORMANCE SHALL BE IN ACCORDANCE WITH THE STATEMENTS OF WORK.
- ALL MANDATORY CLAUSES FOR A TIME AND MATERIALS CONTRACT ARE SET FORTH IN BOA DAAE20-96-G-0003, ARE HEREBY INCORPORATED INTO THIS DELIVERY ORDER.
- THE LABOR CATEGORIES, LABOR CODE, LABOR HOURS AND T&M RATES FOR WORK DIRECTIVE MODIFIED JTM-001 ARE AS FOLLOWS:

XM777-FIRE CONTROL TM 9-1025-215-10

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	10	\$95.32
WRIT/EDITOR SUPERVISOR	WS	20	\$58.13
ILLUSTRATING SUPERVISOR	IS	90	\$55.46
ILLUSTRATOR I	I1	156	\$46.25
TECH WRITER/EDITOR	TW	139	\$43.41
QUALITY ASSURANCE	QA	1	\$49.42
TOTAL		416	

XM777-CANNON/PFM TM 9-1025-215-10

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	5	\$95.32
WRIT/EDITOR SUPERVISOR	WS	5	\$58.13
ILLUSTRATING SUPERVISOR	IS	30	\$55.46
ILLUSTRATOR I	I1	158	\$46.25
SMGL LAYOUT	SL	10	\$50.92
TECH WRITER/EDITOR	TW	60	\$43.41
QUALITY ASSURANCE	QA	30	\$49.42
TOTAL		290	

XM777-FIRE CONTROL TM 9-1025-215-25&P

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	10	\$95.32
WRIT/EDITOR SUPERVISOR	WS	5	\$58.13
ILLUSTRATING SUPERVISOR	IS	20	\$55.46
ILLUSTRATOR I	I1	160	\$46.25
SMGL LAYOUT	SL	40	\$50.92
TECH WRITER/EDITOR	TW	40	\$43.41
QUALITY ASSURANCE	QA	40	\$49.42
TOTAL		155	

XM777 CANNON/PFM TM 9-1025-215-25&P

LABOR CATEGORIES	CODE	HOURS	T&M RATE
DIRECTOR	DT	10	\$95.32
WRIT/EDITOR SUPERVISOR	WS	20	\$58.13
ILLUSTRATING SUPERVISOR	IS	100	\$55.46
ILLUSTRATOR I	I1	200	\$46.25
SMGL LAYOUT	SL	40	\$50.92
TECH WRITER/EDITOR	TW	200	\$43.41
QUALITY ASSURANCE	QA	60	\$49.42
	TOTAL	630	

8. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS <u>XM777-FIRE CONTROL TM 9-1025-215-25&P</u> NOUN: FIRE CONTROL ILLUSTRATIONS SECURITY CLASS: Unclassified PRON: M119V006M1 PRON AMD: 02 ACRN: AC AMS CD: 423808000004238 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001 \$ 46,098.85				\$ 46,098.85
0001AG	<u>TM 9-1025-215-10</u> NOUN: FIRE CONTROL ILLUSTRATIONS SECURITY CLASS: Unclassified PRON: M119V006M1 PRON AMD: 02 ACRN: AC AMS CD: 423808000004238 <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 30-SEP-2001 \$ 33,032.61				\$ 33,032.61

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AF	M119V006M1	AC	2	\$	0.00	\$	46,098.85	\$ 46,098.85
	423808000004238		1LFJD4					
0001AG	M119V006M1	AC	2	\$	0.00	\$	33,032.61	\$ 33,032.61
	423808000004238		1LFJD4					
					NET CHANGE	\$	79,131.46	

SERVICE	NET CHANGE				ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION		AMOUNT
Army	AC	21 12020000016D6D02P4238082571	S1111619V006		W52H09	\$	79,131.46
					NET CHANGE	\$	79,131.46

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	75,878.84	\$	79,131.46	\$	155,010.30

Name of Offeror or Contractor: U S SMALL BUSINESS ADMINISTRATION

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Attachment 013	REVISED JTM-001		5PG	
Attachment 014	CONTRACTOR'S LETTER	12-FEB-2001	2PG	